

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00007		3. Effective Date 2003APR15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM SFAE-GCS-LAV-P LINDA PASSERI (586)574-3914 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PASSERIL@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA RAYTHEON LOS ANGELES 2000 E. IMPERIAL HIGHWAY EL SEGUNDO, CA 90245-4320		Code S0539A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY NETWORK CENTRIC SYSTEMS P.O. BOX 902 2000 E. EL SEGUNDO BLVD. EL SEGUNDO, CA 90245-0902 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-M005	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002NOV19	
Code 4U884		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$112,147.22							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) FRANK A. RUZICKA RUZICKAF@TACOM.ARMY.MIL (810)574-7709	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR15

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005 MOD/AMD P00007	Page 2 of 6
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification P00007 is to purchase two additional sensor units and one additional gunners display unit (GDU).
2. The contract is modified by page substitution as follows:
 - a. Section B, Supplies or Services and Prices/Costs, CLINs 0012AA and 0013AA are added for the sensor units and GDU.
 - b. Section G, Contract Administration Data, is revised to provide the appropriation data for the final definitization.
3. Any and all claims for adjustment beyond the terms set forth herein by reason of this contract modification are hereby waived and released.
4. The total amount of the contract is increased by \$112,147.22 from \$1,882,835.03 to \$1,994,982.25.
5. All other terms and conditions remain the same and in full force and effect.

*** END OF NARRATIVE A 007 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 5860-01-430-4339 FSCM: 00000 PART NR: 6374503 SECURITY CLASS: Unclassified				
0012AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: SENSOR UNIT PRON: T132T8004K PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M6700403MP00007 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3098H003 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-APR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. The contractor shall ship the sensor units to the following address: Traffic Management Office Marine Corps Logistics Bases Warehouse 1241 M/F Special Project RXK Albany, GA 31704-0320 ATTN: Marva Miller or Randy Geohagan PH: (229) 639-6422 or (229) 639-6443 <div>(End of narrative F001)</div>	2	EA	\$ 51,381.11000	\$ 102,762.22

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-M005 MOD/AMD P00007	Page 4 of 6
--------------------	--	-------------

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	NSN: 1240-01-430-4340 FSCM: 00000 PART NR: 6246027 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: GUNNERS DISPLAY UNIT PRON: T132T8014K PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M6700403MP00007 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3098H004 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-APR-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. The contractor shall ship the GDU to the following address: GM Defense - Delco Systems 7410 Hollister Avenue Goleta, CA 93117-3000 ATTN: Vaughn Hardman or Laura Roode PH: (805) 961-7027 or (805) 961-7871 (End of narrative F001)	1	EA	\$ 9,385.00000	\$ 9,385.00

Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0012AA	T132T8004K	AC	2	\$	0.00	\$ 102,762.22	\$	102,762.22
0013AA	T132T8014K	AC	2	\$	0.00	\$ 9,385.00	\$	9,385.00
					NET CHANGE	\$ 112,147.22		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Marine Corps	AC	97 XX4930NC2A0007100400670041C06700471003MP00007		\$ 112,147.22
NET CHANGE				\$ 112,147.22

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,882,835.03	\$	112,147.22	\$	1,994,982.25